

**FRISCO PARKS AND RECREATION DEPARTMENT**

**MEMORANDUM**

**DATE:** December 5, 2000

**TO:** Pat Reinhart, Administrative Assistant

**FROM:** Rick Wieland, Director of Parks and Recreation

**RE:** Pay Request from Dean Construction, Inc. for Warren Sports Complex:  
Park Development Phase III, Pay Application Number 5

The purpose of this memorandum is to provide information submitted by Carter and Burgess, Inc. regarding the fifth pay application submitted by Dean Construction, Inc. for Phase III work at Warren Sports Complex in the amount of \$291,175.00.

We have reviewed the pay request by Dean Construction, Inc. and have determined that the work performed is true and accurate. As requested, I have executed the Contractors Application for Payment and would request that this item be placed on the December 19, 2000 City Council meeting for consideration.

Should you have any questions regarding this matter, please let me know.

<b>DATE:</b> December 5, 2000	<b>CITY COUNCIL MEETING DATE:</b> December 19, 2000	<b>SUBJECT:</b> Warren Sports Complex Phase III Development Pay Application Number 5	<b>AGENDA:</b>  Consent__X__ Legislative____ Regular_____	<b>SUBMITTED BY:</b>  Rick Wieland, Director of Parks and Recreation
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**ACTION: ITEMS THAT MUST BE COMPLETED BEFORE BEING PUT ON AGENDA**

  X   **MEMO** - All Agenda Items must have Memo with Staff Comments

  X   ELECTRONIC COPY (Emailed to ATCM@ci.frisco.tx.us)

       **ORDINANCE**

       SIGNED BY RICHARD or REBECCA

       EXHIBITS ATTACHED

       FOUR COPIES (1 Unstapled, 3 Stapled)

       ELECTRONIC COPY (Emailed to ATCM@ci.frisco.tx.us)

       **RESOLUTION**

       AGREEMENT & EXHIBITS ATTACHED

       FOUR COPIES (1 Unstapled, 3 Stapled)

       ELECTRONIC COPY (Emailed to ATCM@ci.frisco.tx.us)

       **AGREEMENT**

       EXHIBITS ATTACHED

       RESOLUTION

       THREE COPIES (Stapled)

       ELECTRONIC COPY (Emailed to ATCM@ci.frisco.tx.us)

       **AWARD OF BID** (MUST HAVE BID NUMBER)

       BID TABULATION

  X   **PAY REQUEST/CHANGE ORDERS**

    X   THREE COPIES (1 Unstapled, 2 Stapled)

       **DISCUSSION**

       BACKUP MATERIAL ON ITEM

       ELECTRONIC COPY (Emailed to ATCM@ci.frisco.tx.us)

**DISPOSITION INSTRUCTIONS:** (Please indicate what action you want taken after the Council takes requested action.) Forward payment to the following address

<input checked="checked" type="checkbox"/> Forward/Mail copies (# 1 ) to <input type="checkbox"/> Dean Construction, Inc. at the following address: Dean Construction, Inc. 701 Hall Street Cedar Hill, Texas 75104 <input type="checkbox"/> Return copy ( ) or original ( ) to <input type="checkbox"/> Department <input type="checkbox"/> Other